Case 22-13063-elf Doc 23 Filed 01/13/23 Entered 01/13/23 12:08:22 Desc Main Page 1 of 4 Document Voucher 6291 - Tyesha Pollard Pay Date: 10/28/2022 EXC/HOR Pay Period: 10/17/2022-10/23/2022 **Earnings** 11,945.64 487.44 **Net Pay** Rate Hours Current YTD Checking (1152) 487.44 11,945.64 BONUS 1,000.00 Overtim 21.38 9.00 192.42 3,848.40 Regular 14.25 40.00 570.00 12,597.00 **Gross Pay** 762.42 17,445.40 Accruals Bal. Tkn/PP Deductions Field PTO Hrs: 27.60 0.00 Current YTD Information & Announcements ACCDNT 3.67 61.43 CHILIF 0.35 5.60 For information relating to Help at Home's response & CRITCL 7.52 120.32 on-going updates on COVID-19 / Coronavirus, please refer to DENT 13.89 236.13 www.helpathome.com/publichealthHOSPTL 8.56 136.96 MED 72 85 1,238.45 SPSLIF 0.78 12.48 Tax Allowance Settings STD 8.26 132.16 Single/Married Filing Sep. VOADD 0.46 7.82 Form W4 2020 And Later: Yes VOLLIF 1.16 18.56 Two Jobs: No 3.75 63.75 Claim Dependent: \$0.00 401K 30.50 359.44 Deduction: \$0.00 151.75 2,393.10 Total Other Income: \$0.00 Allowances: 0 Pennsylvania: **Taxes Withheld** Taxable Taxable YTD Current YTD FIT 640.97 15.539.81 43.08 1,208.88 671.47 15,899.25 FICA 41.63 985.74 MEDI 15,899.25 671.47 9.74 230.54 SIT:PA 671.47 15,899.25 20.61 488.07 SUI:PA 762.42 17,445.40 0.46 10.52 Horsha 671.47 14,899.25 1.00 24.00

> $^{\,1}\,\,$ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage 2 $\,$ Reduces your Federal & State Withholding Taxable Wage

Excel Companion Care LLC 400 Horsham Road, Suite 130, Horsham, PA 19044

158.91

3,106.66

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1 of 1

Excel Companion Care LLC

671.47

15,899.25

400 Horsham Road Suite 130 Horsham, PA 19044

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Total

Pay Date: 10/28/2022 Voucher #: 9082)

Deposited To The Account(s) Of	Deposit :	# Account Type	Account #	Transit ABA	Deposit
Tvesha Pollard	1	Checking	XXXXXXX1152	4974	487.44

EXC/HOR 106291 10/28/2022 (1339082)

Tyesha Pollard

110 North Black Friar Road Bryn Mawr, PA 19010

Non-Negotiable - This Is Not A Check

Excel Companion Care LLC 400 Horsham Road Suite 130

Horsham, PA 19044

6291 10/28/2022 EXC/HOR (1339)Tyesha Pollard 110 North Black Friar Road Bryn Mawr, PA 19010

Case 22-13063-elf Doc 23 Filed 01/13/23 Entered 01/13/23 12:08:22 Desc Main Document Page 2 of 4 # 6291 - Tyesha Pollard Pay Date: 10/21/2022 EXC/HOR Pay Period: 10/10/2022-10/16/2022 **Earnings** 11,458.20 487.45 **Net Pay** Rate Hours Current YTD Checking (1152) 487.45 11,458.20 BONUS 1,000.00 3,655.98 Overtim 21.38 9.00 192.42 Regular 14.25 40.00 570.00 12,027.00 **Gross Pay** 762.42 16,682.98 Accruals Bal. Tkn/PP Deductions Field PTO Hrs: 26.20 0.00 Current YTD Information & Announcements ACCDNT 57.76 3.67 CHILIF 0.35 5.25 For information relating to Help at Home's response & CRITCL 7.52 112.80 on-going updates on COVID-19 / Coronavirus, please refer to DENT 13.89 222.24 www.helpathome.com/publichealthHOSPTL 128.40 8.56 MED 72 85 1,165.60 SPSLIF 0.78 11.70 Tax Allowance Settings STD 8.26 123.90 Single/Married Filing Sep. VOADD 0.46 7.36 Form W4 2020 And Later: Yes VOLLIF 1.16 17.40 Two Jobs: No 3.75 60.00 Claim Dependent: \$0.00 401K 328.94 30.50 Deduction: \$0.00 151.75 2,241.35 Total Other Income: \$0.00 Allowances: 0 Pennsylvania: **Taxes Withheld** Taxable Taxable YTD Current YTD FIT 640.97 14,898.84 43.08 1,165.80 671.47 15,227.78 944.11 FICA 41.63 MEDI 15,227.78 220.80 671.47 9.73 SIT:PA 671.47 15,227.78 20.61 467.46 SUI:PA 762.42 16,682.98 0.46 10.06

 $^{\,1}\,\,$ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

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Excel Companion Care LLC 400 Horsham Road, Suite 130, Horsham, PA 19044

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1 of 1

Excel Companion Care LLC

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400 Horsham Road Suite 130 Horsham, PA 19044

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Pay Date: 10/21/2022 Voucher #: 8767)

Deposited To The Account(s) Of	Deposit #	# Account Type	Account #	Transit ABA	Deposit
Tyesha Pollard	1	Checking	XXXXXXX1152	4974	487 45

EXC/HOR 106291 10/21/2022 (1328767)

Tyesha Pollard

110 North Black Friar Road Bryn Mawr, PA 19010

Non-Negotiable - This Is Not A Check

Excel Companion Care LLC 400 Horsham Road Suite 130

Horsham, PA 19044

6291 10/21/2022 EXC/HOR (1328)Tyesha Pollard 110 North Black Friar Road Bryn Mawr, PA 19010

Personal & Confidential

Case 22-13063-elf Doc 23 Filed 01/13/23 Entered 01/13/23 12:08:22 Desc Main Page 3 of 4 Document Voucher 6291 - Tyesha Pollard Pay Date: 10/14/2022 EXC/HOR Pay Period: 10/03/2022-10/09/2022 **Earnings** 10,970.75 487.44 **Net Pay** Rate Hours Current YTD Checking (1152) 487.44 10,970.75 BONUS 1,000.00 Overtim 21.38 9.00 192.42 3,463.56 Regular 14.25 40.00 570.00 11,457.00 **Gross Pay** 762.42 15,920.56 Accruals Bal. Tkn/PP Deductions Field PTO Hrs: 24.80 0.00 Current YTD Information & Announcements ACCDNT 54.09 3.67 CHILIF 0.35 4.90 For information relating to Help at Home's response & CRITCL 7.52 105.28 on-going updates on COVID-19 / Coronavirus, please refer to DENT 13.89 208.35 www.helpathome.com/publichealthHOSPTL 8.56 119.84 MED 72 85 1,092.75 SPSLIF 0.78 10.92 Tax Allowance Settings STD 8.26 115.64 Single/Married Filing Sep. VOADD 0.46 6.90 Form W4 2020 And Later: Yes VOLLIF 1.16 16.24 Two Jobs: No 3.75 56.25 Claim Dependent: \$0.00 401K 298.44 30.50 Deduction: \$0.00 151.75 2,089.60 Total Other Income: \$0.00 Allowances: 0 Pennsylvania: **Taxes Withheld** Taxable Taxable YTD Current YTD FIT 640.97 14,257.87 43.08 1,122.72 671.47 14,556.31 FICA 41.63 902.48 MEDI 14,556.31 211.07 671.47 9.74 SIT:PA 671.47 14,556.31 20.61 446.85 SUI:PA 762.42 15,920.56 0.46 9.60 Horsha 671.47 13,556.31 1.00 22.00

> $^{\,1}\,\,$ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage 2 $\,$ Reduces your Federal & State Withholding Taxable Wage

Excel Companion Care LLC 400 Horsham Road, Suite 130, Horsham, PA 19044

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Excel Companion Care LLC

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400 Horsham Road Suite 130 Horsham, PA 19044

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Pay Date: 10/14/2022 Voucher #: 5324)

Deposited To The Account(s) Of	Deposit #	# Account Type	Account #	Transit ABA	Deposit
Tyesha Pollard	1	Checking	XXXXXXX1152	4974	487 44

EXC/HOR 106291 10/14/2022 (1315324)

Tyesha Pollard

110 North Black Friar Road Bryn Mawr, PA 19010

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Excel Companion Care LLC 400 Horsham Road Suite 130

Horsham, PA 19044

6291 10/14/2022 EXC/HOR Tyesha Pollard 110 North Black Friar Road Bryn Mawr, PA 19010

Case 22-13063-elf Doc 23 Filed 01/13/23 Entered 01/13/23 12:08:22 Desc Main Document Page 4 of 4 # 6291 - Tyesha Pollard Pay Date: 10/07/2022 EXC/HOR Pay Period: 09/26/2022-10/02/2022 **Earnings** 487.44 10,483.31 **Net Pay** YTD Rate Hours Current Checking (1152) 487.44 10,483.31 BONUS 1,000.00 3,271.14 Overtim 21.38 9.00 192.42 Regular 14.25 40.00 570.00 10,887.00 **Gross Pay** 762.42 15,158.14 Accruals Bal. Tkn/PP Field PTO Deductions Hrs: 23.40 0.00 Current YTD Information & Announcements ACCDNT 3.67 50.42 CHILIF 0.35 4.55 For information relating to Help at Home's response & CRITCL 7.52 97.76 on-going updates on COVID-19 / Coronavirus, please refer to DENT 13.89 194.46 www.helpathome.com/publichealthHOSPTL 111.28 8.56 MED 72 85 1,019.90 SPSLIF 0.78 10.14 Tax Allowance Settings STD 8.26 107.38 Single/Married Filing Sep. VOADD 0.46 6.44 Form W4 2020 And Later: Yes VOLLIF 1.16 15.08 Two Jobs: No 3.75 52.50 Claim Dependent: \$0.00 401K 30.50 267.94 Deduction: \$0.00 151.75 1,937.85 Total Other Income: \$0.00 Allowances: 0 Pennsylvania: **Taxes Withheld** Taxable Taxable YTD Current YTD FIT 640.97 13,616.90 43.08 1,079.64 671.47 13,884.84 FICA 41.63 860.85 MEDI 13,884.84 671.47 9.74 201.33 SIT:PA 671.47 13,884.84 20.61 426.24 SUI:PA 762.42 15,158.14 0.46 9.14 Horsha 671.47 12,884.84 1.00 21.00 13,884.84 671.47 138.78 Horsha 6.71

Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

 $^{2} \;\;$ Reduces your Federal & State Withholding Taxable Wage

Excel Companion Care LLC 400 Horsham Road, Suite 130, Horsham, PA 19044

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Excel Companion Care LLC

400 Horsham Road Suite 130 Horsham, PA 19044

Total

Pay Date:	10/07/2022		
Voucher #:	7193)		

Deposited To The Account(s) Of	Deposit	# Account Type	Account #	Transit ABA	Deposit
Tyesha Pollard	1	Checking	XXXXXX1152	4974	487.44

EXC/HOR 106291 10/07/2022 (1307193)

Tyesha Pollard

110 North Black Friar Road Bryn Mawr, PA 19010

Non-Negotiable - This Is Not A Check

Excel Companion Care LLC 400 Horsham Road

Suite 130 Horsham, PA 19044

EXC/HOR 6291 10/07/2022 (1307 Tyesha Pollard
110 North Black Friar Road
Bryn Mawr, PA 19010